



PURCHASE ORDER

17 MAY 2006

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
06-54535	2976	225427

INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678
VENDOR: COLE-PARMER INSTRUMENT CO.
625 EAST BUNKER COURT
VERNON HILLS, IL 60061

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

800-323-4340 OR 847-549-7600

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA UPS GROUND	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	NONE
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
3	EA		LINE 1 COUPLING BODY, BULKHEAD PANEL MOUNT, 1/2" HOSE BARB, SHUTOFF STYLE, COLDER PRODUCTS P/N HFCD16812 CONFIRMING TO SANDY - DO NOT DUPLICATE JRL/CLE **REFERENCE CONFIRMATION NO. 4874797-00** ***** THIS IS A CONFIRMING PURCHASE ORDER DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE ***** DATE REQUIRED 05/23/06	1CCX-402 02-53663-45	16.50	49.50
TOTAL COST						49.50

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
2. Acknowledgement is required if shipment will not be made within FIVE days.
3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
4. Vendor must furnish applicable material safety data sheets.
5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

BUYER
REVIEWED BY JOHN LARSEN

IP7012596

Cole Palmer.
2976

STK7N 31303-21

rsf

12:23:04 05-16-06

I P S C
BUYERS ACTION REPORT

PAGE 1

BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	TEL NUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
225427	KEVIN MILLER	D80957	6802	02-53663-45	1CCE--D	4 PM REPAIR	G. CROSS
							3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT				
	COUPLING BODY, BULKHEAD PANEL MOUNT, 1/2" HOSE	05/20/06	3 EA	87.00	N
	BARB, SHUTOFF STYLE. COLDER PRODUCTS P/M	VENDOR:	COLDER		
	HFCD16812.				
				ACCT NUMBER TAX	
				00-1CCX-402	N

NOTES : FOR DI BOTTLE REGEN STATION IN EACH SCRUBBER TO *****
RESOLVE STAFF WALKDOWN ITEM.
DELIVER TO : KEVIN MILLER IN PLANNING.

REQ: 225427 TOTAL AMOUNT ON REQ: 87.00

Conf No 4874797-00

P.O. # 06-54535

Buyer #8 JOHN

Vendor 2976 Cole-Palmer

Terms 5

VIA: 2

F.O.B. 5

Attn/Confirming To: Sandy

Delivery: 5/23/06

E-mail Y ☐ N ☐

Message #

Notes:

Do Not Fax

IP7012597